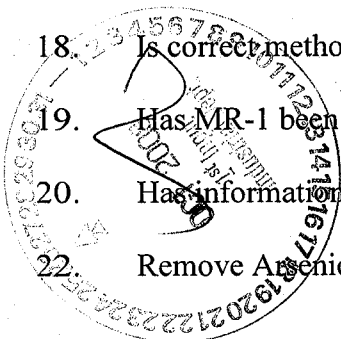
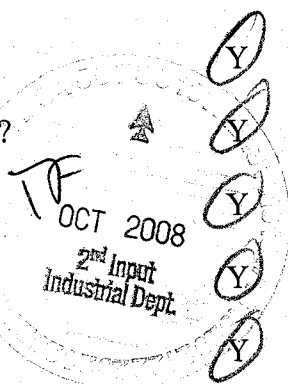


# MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

**CARIBE INTERNATIONAL LLC.**
**#27220160 -1**
**1. Month of AUGUST 1, 2008 THRU AUGUST 31, 2008**

- |     |  |                                    |                                    |     |
|-----|--|------------------------------------|------------------------------------|-----|
| 2.  | Is Outlet # (8 digit) Correct?   | <input checked="" type="radio"/> Y | N                                  | N/A |
| 3.  | Is average Total flow-gal.day stated in space provided?                    | <input checked="" type="radio"/> Y | N                                  | N/A |
| 4.  | Is max. Total flow-gal day stated in space provided?                       | <input checked="" type="radio"/> Y | N                                  | N/A |
| 5.  | Is method used to calculate water stated?                                  | <input checked="" type="radio"/> Y | N                                  | N/A |
| 6.  | Are number of working days stated?   | <input checked="" type="radio"/> Y | N                                  | N/A |
| 7.  | Are there any parameters which have exceeded PVSC Local Limits?            | Y                                  | <input checked="" type="radio"/> N | N/A |
| 8.  | Is proper compliance/non-compliance statement provided?                    | <input checked="" type="radio"/> Y | N                                  | N/A |
| 9.  | Have correct number of samples been submitted?                             | <input checked="" type="radio"/> Y | N                                  | N/A |
| 10. | Has PHC result been listed on MR-1 report?                                 | Y                                  | <input checked="" type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided?                         | <input checked="" type="radio"/> Y | N                                  | N/A |
| 12. | Have all regulated parameters been listed on MR-1?                         | <input checked="" type="radio"/> Y | N                                  | N/A |
| 13. | Has sample type been stated on MR-1?                                       | <input checked="" type="radio"/> Y | N                                  | N/A |
| 14. | Have all samples been taken during this reporting period?                  | <input checked="" type="radio"/> Y | N                                  | N/A |
| 15. | Has NJDEPE certified lab been used?  | <input checked="" type="radio"/> Y | N                                  | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | N                                  | N/A |
| 17. | Have results been written in space designated on MR-1?                     | <input checked="" type="radio"/> Y | N                                  | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1?                 | <input checked="" type="radio"/> Y | N                                  | N/A |
| 19. | Has MR-1 been signed by authorized representative?                         | <input checked="" type="radio"/> Y | N                                  | N/A |
| 20. | Has information been submitted on proper MR-1 form?                        | <input checked="" type="radio"/> Y | N                                  | N/A |
| 22. | Remove Arsenic from report if sampling not required                        | <input checked="" type="radio"/> Y | N                                  | N/A |



## MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies

CompleteDate Reviewed 10/3/08 Date sent to user

Date due back Reviewer

[Signature]

Second review comments on deficiencies

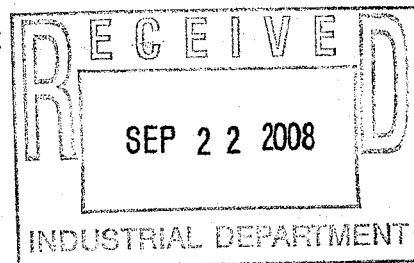
Date Reviewed Date sent to user

Date due back Reviewer

Date Reviewer

**PRETREATMENT MONITORING REPORT**

Name: CARIBE INTERNATIONAL LLC



22nd STREET, PATERSON, NJ 07514

48:470.0+

10:026.00

000

22nd STREET, PATERSON, NJ 07514

38:444.00

38:444.0x

0.95=

36:522.00+

36:522.0+

22.0=

1:660.00+

1:660.0x

1.25=

2:075.00+

03

Outlet#: 1

OCT 2008  
2nd Input  
Industrial Dept.

Telephone#: (973) 569-0155

27220160-1

D	
31	2008
DAY	YR
ND	

	AVERAGE	MAXIMUM
Regulated flow-gal/day	1,660	2,075
Total Flow-gal/day	1,660	2,075

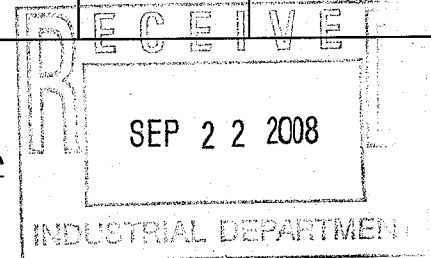
**Method Used:** PVSC Local Limit Regulated Flow determined from readings of incoming water meter minus internal process meter (water to product) - 5% evaporation, divided by 22 work days. Maximum = Average + 25%

Parameter		Mass Limit or Concentration			No. of Samples	Sample type
		Average	Maximum	Units		
Cd	Sample measurement	< 0.001	< 0.001 ✓	mg/l	1	Comp.
	Permit requirement	0.19	N/A	"		
Cu	Sample measurement	0.037	0.442 ✓	"	1	Comp.
	Permit requirement	3.02	N/A	"		
Pb	Sample measurement	0.0034	0.020 ✓	"	1	Comp.
	Permit requirement	0.54	N/A	"		
Hg	Sample measurement	<0.0005	<0.0005 ✓	"	1	Comp.
	Permit requirement	0.08	N/A	"		
Ni	Sample measurement	0.021	0.013 ✓	"	1	Comp.
	Permit requirement	5.9	N/A	"		
Zn	Sample measurement	0.263	0.828 ✓	"	1	Comp.
	Permit requirement	1.67	N/A	"		
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					

OCT 2008  
2nd Input  
Industrial Dept.

	Sample measurement					
	Permit requirement					

PVSC Form MR-1 Rev: 4 6/87 P1

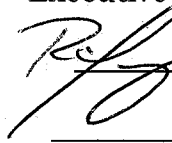
**PRETREATMENT MONITORING REPORT****Certification of Non-use (use additional sheets if necessary) Based on Historical Data.**N/A**Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used.**Caribe International, LLC was in compliance with PVSC Local Limits for self monitoring performedduring this month and as presented in this report.**Explain Method for preserving samples:**Metal sample was a composite sample preserved with HNO<sub>3</sub> to a pH of < 2.0.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal

Executive or Authorized Agent



Rene Quiroz

Vice President

Type Name and Title

9/15-2008

Date

PVSC FORM MR-1 Rev.5 3/91 P2



## ANALYTICAL DATA REPORT

for  
**Caribe International LLC**  
 452 East 22nd St.  
 Paterson, NJ 07514

**Project Name: PVSC MONITORING**  
**Lab Case Number: E08-09990**

## MDL = METHOD DETECTION LIMIT

## Metals

Lab ID: 09990-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 8/28/2008

Time Sampled: NA

Date Analyzed: 9/4/08

Parameter	Result	Q	MDL
Cadmium	ND		0.001 ✓
Copper	0.442 ✓		0.008
Lead	0.020 ✓		0.002
Mercury	ND		0.0005 ✓
Nickel	0.013 ✓		0.004
Zinc	0.828 ✓		0.008

## General Analytical

Lab ID: 09990-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 8/28/2008

Time Sampled: NA

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	188	2.00	Aqueous-mg/L	8/29/2008 8:00
Total Suspended Solids	94.0	25.0	Aqueous-mg/L	8/29/2008 18:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

*Michael H. Leftin*  
 Michael H. Leftin, Ph.D.  
 Laboratory Director

273 Franklin Road  
 Randolph, NJ 07869  
 Phone: 973 361 4252  
 Fax: 973 989 5288



IAL is a NELAP New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program



**CARIBE INTERNATIONAL, INC. - MR-1 REPORT - AUG 2008**

22 WORK DAYS IN MONTH

**OUTLET #1****READINGS OF METER: OUTLET # 27220160--1**

1,393,280 Present Meter Reading  
 -1,386,800 Past Meter Reading  
 6,480 Cubic feet  
 x7.48  
 48,470 Gallons Incoming for Outlet # 27220160-1

**INTERNAL WATER METER (USED FOR PRODUCT))**

493,100 Present Meter Reading  
 -483,074 Past Meter Reading  
 10026 Gallons in Product

48,470 Gallons - Incoming from Meter #1  
 -10,026 Gallons for Water in Product  
 38,444  
 x .95 (-5% evaporation)  
 36,522 Total Gallons Discharged at Outlet # 27220160-1

**TANK CLEANING**

86,354 Present Meter Reading  
 -86,354 Past Meter Reading  
 0 Gals

1,660 GPD = AVG Regulated  
 22 | 36,522 Outlet #272

1660 GPD = AVG Regulated  
 x 1.25 MAX = AVG + 25%  
 2,075 GPD = MAX Regulated